Br.	Naziv	Početno stanje na 31.12.19		Promet 01.01.20 .. 31.12.20		Promet sa početnim stanjem 01.01.20 .. 31.12.20		Saldo na 31.12.20	
		Dugovno	Potražno	Dugovno	Potražno	Dugovno	Potražno	Dugovno	Potražno
98616	Vrednosti prihoda od usluga iz proizv.van RN			177.827,34	177.827,34	177.827,34	177.827,34		
98617	Vrednost ostalih prihoda od usluga na dom.tržištu			197.700,00	197.700,00	197.700,00	197.700,00		
98618	Vrednost prihoda od usluga merenja domaćim kupcima			165.833,04	165.833,04	165.833,04	165.833,04		
986199	**ZBIR - 9861**			**1.161.707.502,98**	**1.161.707.502,98**	**1.161.707.502,98**	**1.161.707.502,98**		
98620	Vrednost prihoda po osnovu prodaje GP - Noleko			7.516.832,69	7.516.832,69	7.516.832,69	7.516.832,69		
98621	Vrednost prihoda po osnovu prodaje PP - Noleko			3.680,00	3.680,00	3.680,00	3.680,00		
98622	Vrednost prihoda po osnovu prodaje topl.obr.Noleko			99.000,01	99.000,01	99.000,01	99.000,01		
986299	**ZBIR - 9862**			**7.619.512,70**	**7.619.512,70**	**7.619.512,70**	**7.619.512,70**		
98630	Vrednost prihoda po osnovu prodaje GP na ino tržiš			2.259.127.054,44	2.259.127.054,44	2.259.127.054,44	2.259.127.054,44		
98631	Vrednost prihoda po osnovu prodaje PP na ino tržiš			217.366.497,01	217.366.497,01	217.366.497,01	217.366.497,01		
986399	**ZBIR - 9863**			**2.476.493.551,45**	**2.476.493.551,45**	**2.476.493.551,45**	**2.476.493.551,45**		
98640	Vrednost prihoda po osnovu usluga prevoza u inostr			109.342.269,72	109.342.269,72	109.342.269,72	109.342.269,72		
98641	Vrednost prihoda po osnovu usluga iz proizv.u inos			315.826,25	315.826,25	315.826,25	315.826,25		
98642	Vrednost prihoda od usluga cinčanja za kupce u ino			4.384.941,61	4.384.941,61	4.384.941,61	4.384.941,61		
98643	Vrednost prihoda od usluga montaže na ino tržištu			10.571.484,88	10.571.484,88	10.571.484,88	10.571.484,88		
98644	Vrednost po osnovu ostalih usluga na ino tržištu			238.692,53	238.692,53	238.692,53	238.692,53		
98645	Vrednost prihoda od usluge prevoza ino kupcima			20.727.806,75	20.727.806,75	20.727.806,75	20.727.806,75		
986499	**ZBIR - 9864**			**145.581.021,74**	**145.581.021,74**	**145.581.021,74**	**145.581.021,74**		
986999	**ZBIR - 986**			**5.179.041.990,86**	**5.179.041.990,86**	**5.179.041.990,86**	**5.179.041.990,86**		
98700	Vrednost prihoda po osnovu robe na malo			114.705.094,54	114.705.094,54	114.705.094,54	114.705.094,54		
98701	Vrednost prihoda po osnovu robe na veliko			335.290.053,24	335.290.053,24	335.290.053,24	335.290.053,24		
98702	Vrednost prihoda po osnovu robe - Noleko			584.629,38	584.629,38	584.629,38	584.629,38		
98703	Vrednost prihoda po osnovu prodaje postr.i opreme			4.174.679,30	4.174.679,30	4.174.679,30	4.174.679,30		
98704	Vrednost prihoda od robe na ino tržištu			189.218.667,68	189.218.667,68	189.218.667,68	189.218.667,68		
987099	**ZBIR - 9870**			**643.973.124,14**	**643.973.124,14**	**643.973.124,14**	**643.973.124,14**		
987999	**ZBIR - 987**			**643.973.124,14**	**643.973.124,14**	**643.973.124,14**	**643.973.124,14**		
989999	**ZBIR - 98**			**10.381.390.767,90**	**10.381.390.767,90**	**10.381.390.767,90**	**10.381.390.767,90**		
99999	Otvaranje PS pogonsko			12.138.437.143,13	12.138.437.143,13	12.138.437.143,13	12.138.437.143,13		
999996	**ZBIR - 9999**			**12.138.437.143,13**	**12.138.437.143,13**	**12.138.437.143,13**	**12.138.437.143,13**		
999997	**ZBIR - 999**			**12.138.437.143,13**	**12.138.437.143,13**	**12.138.437.143,13**	**12.138.437.143,13**		
999998	**ZBIR - 99**			**12.138.437.143,13**	**12.138.437.143,13**	**12.138.437.143,13**	**12.138.437.143,13**		
999999	**ZBIR - 9**			**54.477.073.536,27**	**54.477.073.536,27**	**54.477.073.536,27**	**54.477.073.536,27**		
	UKUPNO	**11.702.133.521,67**	**11.702.133.521,67**	**119.955.954.775,76**	**119.955.954.775,76**	**131.658.088.297,43**	**131.658.088.297,43**	**27.657.631.833,46**	**27.657.631.833,46**